

# FEC FORM 3X

## REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee

Office Use Only

1. NAME OF COMMITTEE (in full) TYPE OR PRINT ▼ Example: If typing, type over the lines.

12FE4M5

San Mateo County Republican Party (Fed. Acct.)

ADDRESS (number and street) ▼

31 Morse Lane

☐ Check if different than previously reported. (ACC)

Woodside

CA

94062-3705

2. FEC IDENTIFICATION NUMBER ▼

CITY ▲

STATE ▲

ZIP CODE ▲

C C00403535

3. IS THIS REPORT

☒

NEW (N)

OR

☐

AMENDED (A)

### 4. TYPE OF REPORT

(Choose One)

(a) Quarterly Reports:

☐ April 15 Quarterly Report (Q1)

☐ July 15 Quarterly Report (Q2)

☐ October 15 Quarterly Report (Q3)

☐ January 31 Year-End Report (YE)

☐ July 31 Mid-Year Report (Non-election Year Only) (MY)

☐ Termination Report (TER)

(b) Monthly Report Due On:

☐ Feb 20 (M2)☐ May 20 (M5)☒ Aug 20 (M8)☐ Nov 20 (M11) (Non-Election Year Only)☐ Mar 20 (M3)☐ Jun 20 (M6)☐ Sep 20 (M9)☐ Dec 20 (M12) (Non-Election Year Only)☐ Apr 20 (M4)☐ Jul 20 (M7)☐ Oct 20 (M10)☐ Jan 31 (YE)

(c) 12-Day

PRE-Election

Report for the:

☐ Primary (12P)☐ Convention (12C)☐ General (12G)☐ Special (12S)☐ Runoff (12R)

Election on

M M M /

D D D /

Y Y Y Y Y Y Y Y

in the State of

(d) 30-Day

POST-Election

Report for the:

☐ General (30G)☐ Runoff (30R)☐ Special (30S)

Election on

M M M /

D D D /

Y Y Y Y Y Y Y Y

in the State of

5. Covering Period

M M M /

D D D /

Y Y Y Y Y Y Y Y

through

M M M /

D D D /

Y Y Y Y Y Y Y Y

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Treasurer Leiv Lea

Signature of Treasurer

Leiv Lea

[Electronically Filed]

Date

M M M /

D D D /

Y Y Y Y Y Y Y Y

NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C. §437g.

Office  
Use  
Only

FEC FORM 3X  
Rev. 12/2004

# SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

FEC Form 3X (Rev. 02/2003)

Page 2

Write or Type Committee Name

San Mateo County Republican Party (Fed. Acct.)

Report Covering the Period: From: M M / D D / Y Y Y Y Y Y 07 / 01 / 2012 To: M M / D D / Y Y Y Y Y Y 07 / 31 / 2012

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1, <span style="border: 1px solid black; padding: 2px;">Y Y Y Y Y Y</span> 2012		2647.17
(b) Cash on Hand at Beginning of Reporting Period.....	1562.4	
(c) Total Receipts (from Line 19) .....	4150	54104.4
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B).....	5712.4	56751.57
7. Total Disbursements (from Line 31) .....	4896.11	55935.28
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d)) .....	816.29	816.29
9. Debts and Obligations Owed <b>TO</b> the Committee (Itemize all on Schedule C and/or Schedule D) .....	0	
10. Debts and Obligations Owed <b>BY</b> the Committee (Itemize all on Schedule C and/or Schedule D) .....	0	



This committee has qualified as a multicandidate committee. (see FEC FORM 1M)

## For further information contact:

Federal Election Commission  
999 E Street, NW  
Washington, DC 20463

Toll Free 800-424-9530  
Local 202-694-1100

# **DETAILED SUMMARY PAGE** of Receipts

FEC Form 3X (Rev. 06/2004)

Page 3

Write or Type Committee Name

San Mateo County Republican Party (Fed. Acct.)

Report Covering the Period:

From:

M M / D D / Y Y Y Y Y  
07 01 2012

To:

M M / D D / Y Y Y Y Y  
07 31 2012
**I. Receipts**
**COLUMN A**  
**Total This Period**
**COLUMN B**  
**Calendar Year-to-Date**

## 11. Contributions (other than loans) From:

(a) Individuals/Persons Other

Than Political Committees

(i) Itemized (use Schedule A).....

425

10615

(ii) Unitemized .....

725

14697.72

(iii) TOTAL (add

Lines 11(a)(i) and (ii)..... ▶

1150

25312.72

(b) Political Party Committees .....

0

0

(c) Other Political Committees

(such as PACs).....

0

0

(d) Total Contributions (add Lines

11(a)(iii), (b), and (c)) (Carry

Totals to Line 33, page 5) ..... ▶

1150

25312.72

## 12. Transfers From Affiliated/Other

Party Committees.....

0

0

## 13. All Loans Received .....

0

0

## 14. Loan Repayments Received.....

0

0

## 15. Offsets To Operating Expenditures

(Refunds, Rebates, etc.)

(Carry Totals to Line 37, page 5).....

0

0

## 16. Refunds of Contributions Made

to Federal Candidates and Other

Political Committees.....

0

0

## 17. Other Federal Receipts

(Dividends, Interest, etc.).....

0

666

## 18. Transfers from Non-Federal and Levin Funds

(a) Non-Federal Account

(from Schedule H3) .....

3000

28125.68

(b) Levin Funds (from Schedule H5) .....

0

0

(c) Total Transfers (add 18(a) and 18(b))..

3000

28125.68

19. Total Receipts (add Lines 11(d),  
12, 13, 14, 15, 16, 17, and 18(c))..... ▶

4150

54104.4

## 20. Total Federal Receipts

(subtract Line 18(c) from Line 19) ..... ▶

1150

25978.72

**DETAILED SUMMARY PAGE**

of Disbursements

FEC Form 3X (Rev. 02/2003)

Page 4

II. Disbursements	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
21. Operating Expenditures:		
(a) Allocated Federal/Non-Federal Activity (from Schedule H4)		
(i) Federal Share .....	1744.58	16572.99
(ii) Non-Federal Share.....	3101.53	29463.08
(b) Other Federal Operating Expenditures .....	50	9899.21
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii), and (b)) .....	4896.11	55935.28
22. Transfers to Affiliated/Other Party Committees.....	0	0
23. Contributions to Federal Candidates/Committees and Other Political Committees.....	0	0
24. Independent Expenditures (use Schedule E) .....	0	0
25. Coordinated Party Expenditures (2 U.S.C. §441a(d)) (use Schedule F).....	0	0
26. Loan Repayments Made.....	0	0
27. Loans Made.....	0	0
28. Refunds of Contributions To:		
(a) Individuals/Persons Other Than Political Committees .....	0	0
(b) Political Party Committees .....	0	0
(c) Other Political Committees (such as PACs).....	0	0
(d) Total Contribution Refunds (add Lines 28(a), (b), and (c)).....	0	0
29. Other Disbursements .....	0	0
30. Federal Election Activity (2 U.S.C. §431(20))		
(a) Allocated Federal Election Activity (from Schedule H6)		
(i) Federal Share .....	0	0
(ii) "Levin" Share.....	0	0
(b) Federal Election Activity Paid Entirely With Federal Funds .....	0	0
(c) Total Federal Election Activity (add .. Lines 30(a)(i), 30(a)(ii) and 30(b))....	0	0
31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c)) ..	4896.11	55935.28
32. Total Federal Disbursements (subtract Line 21(a)(ii) and Line 30(a)(ii) from Line 31).....	1794.58	26472.2

**DETAILED SUMMARY PAGE**  
of Disbursements

FEC Form 3X (Rev. 02/2003)

Page 5

III. Net Contributions/Operating Expenditures	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
33. Total Contributions (other than loans) (from Line 11(d), page 3) .....	1150	25312.72
34. Total Contribution Refunds (from Line 28(d)) .....	0	0
35. Net Contributions (other than loans) (subtract Line 34 from Line 33) .....	1150	25312.72
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)) ..... ►	1794.58	26472.2
37. Offsets to Operating Expenditures (from Line 15, page 3).....	0	0
38. Net Operating Expenditures (subtract Line 37 from Line 36) ..... ►	1794.58	26472.2

: 97 'A-G79 @ @ B9CI G'H9LH'F9 @ H98 'HC'5 'F9DCFHŽG7 <98I @ 'CF' +H9A-N5HCB  
.

Form/Schedule: F3XN

Transaction ID :

Additional Notes With Regards to H3

Transfers

7/6/2012 transfer for

\$1,000.00: Allocable Expenses July 2012

7/16/2012

transfer for \$2,000.00: Allocable Expenses July 2012

Form/Schedule:

Transaction ID:

# **SCHEDULE A (FEC Form 3X)** **ITEMIZED RECEIPTS**

Use separate schedule(s)  
for each category of the  
Detailed Summary Page

FOR LINE NUMBER: PAGE 7 OF 18

(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12  
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)

San Mateo County Republican Party (Fed. Acct.)

Full Name (Last, First, Middle Initial)

**A. Thomas Weissmiller**

Mailing Address 11 W Bellevue Avenue

City State Zip Code  
 San Mateo CA 94402-1139

FEC ID number of contributing federal political committee.

C

Name of Employer

N/A

Occupation

Retired

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

235

Date of Receipt

M M / D D / Y Y Y Y Y  
 07 / 24 / 2012

Transaction ID : SA11AI-1019-2649-c

Amount of Each Receipt this Period

35

Contribution

Full Name (Last, First, Middle Initial)

**B. Andrew T. Peceimer**Mailing Address 1575 Bayshore Highway  
Suite 100

City State Zip Code  
 Burlingame CA 94010-1616

FEC ID number of contributing federal political committee.

C

Name of Employer

Self

Occupation

RE Broker

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

2350

Date of Receipt

M M / D D / Y Y Y Y Y  
 07 / 28 / 2012

Transaction ID : SA11AI-703-2646-c

Amount of Each Receipt this Period

25

Contribution

Full Name (Last, First, Middle Initial)

**C. Leiv Lea**

Mailing Address 31 Morse Lane

City State Zip Code  
 Woodside CA 94062-3705

FEC ID number of contributing federal political committee.

C

Name of Employer

Self

Occupation

Financial Consultant

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

590

Date of Receipt

M M / D D / Y Y Y Y Y  
 07 / 24 / 2012

Transaction ID : SA11AI-740-2626-c

Amount of Each Receipt this Period

35

Contribution

SUBTOTAL of Receipts This Page (optional)..... ►

95.00

TOTAL This Period (last page this line number only)..... ►

# **SCHEDULE A (FEC Form 3X)** **ITEMIZED RECEIPTS**

Use separate schedule(s)  
for each category of the  
Detailed Summary Page

FOR LINE NUMBER: PAGE 8 OF 18

(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12  
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

**San Mateo County Republican Party (Fed. Acct.)**

Full Name (Last, First, Middle Initial)

**A. Leiv Lea**

Mailing Address 31 Morse Lane

City State Zip Code  
 Woodside CA 94062-3705

FEC ID number of contributing federal political committee.

C

Name of Employer

Occupation

Self

Financial Consultant

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

590

Date of Receipt

M M / D D / Y Y Y Y Y  
 07 23 2012

Transaction ID : SA11AI-740-2645-c

Amount of Each Receipt this Period

25

Contribution

Full Name (Last, First, Middle Initial)

**B. Charles McDougald**

Mailing Address 222 Crown Circle

City State Zip Code  
 South San Francisco CA 94080-1160

FEC ID number of contributing federal political committee.

C

Name of Employer

Occupation

n/a

n/a

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

445

Date of Receipt

M M / D D / Y Y Y Y Y  
 07 23 2012

Transaction ID : SA11AI-741-2648-c

Amount of Each Receipt this Period

25

Contribution

Full Name (Last, First, Middle Initial)

**C. Mr. Roy Stotts**

Mailing Address 1233 Glacier Avenue

City State Zip Code  
 Pacifica CA 94044-3822

FEC ID number of contributing federal political committee.

C

Name of Employer

Occupation

N/A

N/A

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

245

Date of Receipt

M M / D D / Y Y Y Y Y  
 07 24 2012

Transaction ID : SA11AI-845-2627-c

Amount of Each Receipt this Period

70

Contribution

SUBTOTAL of Receipts This Page (optional)..... ►

TOTAL This Period (last page this line number only)..... ►

120.00



# **SCHEDULE A (FEC Form 3X)** **ITEMIZED RECEIPTS**

Use separate schedule(s)  
for each category of the  
Detailed Summary Page

FOR LINE NUMBER:  
(check only one)

PAGE 9 OF 18

☒ 11a ☐ 11b ☐ 11c ☐ 12  
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

**San Mateo County Republican Party (Fed. Acct.)**

Full Name (Last, First, Middle Initial)

**A. Shawn Merrill**

Mailing Address 931 Linda Mar Boulevard

City State Zip Code  
Pacifica CA 94044-3543

FEC ID number of contributing  
federal political committee.

C

Name of Employer

Gibson Robb & Lindh

Occupation

Paralegal

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

280

Date of Receipt

M M / D D / Y Y Y Y Y Y  
07 / 18 / 2012

**Transaction ID : SA11AI-947-2647-c**

Amount of Each Receipt this Period

70

Contribution

Full Name (Last, First, Middle Initial)

**B. Ms. Deyanush Babaei**

Mailing Address 11935 Saddle Road

City State Zip Code  
Monterey CA 93940-6654

FEC ID number of contributing  
federal political committee.

C

Name of Employer

Smgop

Occupation

ED

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

250

Date of Receipt

M M / D D / Y Y Y Y Y Y  
07 / 26 / 2012

**Transaction ID : SA11AI-955-2628-c**

Amount of Each Receipt this Period

105

Contribution

Full Name (Last, First, Middle Initial)

**C. Glenn Gelineau**

Mailing Address 9 Vine Street

City State Zip Code  
San Carlos CA 94070-2028

FEC ID number of contributing  
federal political committee.

C

Name of Employer

N/

Occupation

N/A

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

255

Date of Receipt

M M / D D / Y Y Y Y Y Y  
07 / 14 / 2012

**Transaction ID : SA11AI-964-2565-c**

Amount of Each Receipt this Period

35

Contribution

**SUBTOTAL** of Receipts This Page (optional)..... ►

**TOTAL** This Period (last page this line number only)..... ►

210.00

425.00

**SCHEDULE H1 (FEC Form 3X)****METHOD OF ALLOCATION FOR:**

- **ALLOCATED FEDERAL AND NONFEDERAL ADMINISTRATIVE, GENERIC VOTER DRIVE AND EXEMPT ACTIVITY COSTS**
- **ALLOCATED FEDERAL AND LEVIN FUNDS FEDERAL ELECTION ACTIVITY EXPENSES** (State, District and Local Party Committees Only)
- **ALLOCATED PUBLIC COMMUNICATIONS THAT REFER TO ANY POLITICAL PARTY (BUT NOT A CANDIDATE)** (Separate Segregated Funds And Nonconnected Committees Only)

NAME OF COMMITTEE (In Full)

San Mateo County Republican Party (Fed. Acct.)

**USE ONLY ONE SECTION, A or B**

Transaction ID : H1

**A. State and Local Party Committees****Fixed Percentage (select one)**

\_\_\_\_\_ Presidential-Only Election Year (28% Federal)

☒ \_\_\_\_\_ Presidential and Senate Election Year (36% Federal)

\_\_\_\_\_ Senate-Only Election Year (21% Federal)

\_\_\_\_\_ Non-Presidential and Non-Senate Election Year (15% Federal)

**B. Separate Segregated Funds and Nonconnected Committees****Flat Minimum Federal Percentage**If the committee will allocate using the flat minimum percentage of 50% federal funds, check ☐  
**or**

If the committee is spending more than 50% federal funds, indicate ratio below

Federal.....  %Nonfederal .....  %

This ratio applies to (check all that apply):

Administrative ☐      Generic Voter Drive ☐      Public Communications Referencing Party Only ☐

**SCHEDULE H3 (FEC Form 3X)**  
**TRANSFERS FROM NONFEDERAL ACCOUNTS FOR**  
**ALLOCATED FEDERAL / NONFEDERAL ACTIVITY**

PAGE 11 OF 18

FOR LINE 18a OF FORM 3X

NAME OF COMMITTEE (In Full)  
 San Mateo County Republican Party (Fed. Acct.)

## NAME OF ACCOUNT

San Mateo County Republican Party (Sta

## DATE OF RECEIPT

M M / D D / Y Y Y Y Y Y  
 07 / 06 / 2012

## TOTAL AMOUNT TRANSFERRED

1000

## BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative .....

1000

Transaction ID : H3A-41094-74

ii) Generic Voter Drive .....

iii) Exempt Activities.....

iv) Direct Fundraising (List Activity or Event Identifier)

a) .....

b) .....

c) Total Amount Transferred For Direct Fundraising .....

v) Direct Candidate Support (List Activity or Event Identifier)

a) .....

b) .....

c) Total Amount Transferred For Direct Candidate Support.....

vi) Public Communications Referring Only to Party (Made by PAC) .....

## TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative) .....

TOTAL This Period (Generic Voter Drive) .....

TOTAL This Period (Exempt Activities) .....

TOTAL This Period (Direct Fundraising) .....

TOTAL This Period (Direct Candidate Support) .....

TOTAL This Period (Public Communications Referring Only to Party) .....

TOTAL This Period (Total Amount Transferred).....

**SCHEDULE H3 (FEC Form 3X)**  
**TRANSFERS FROM NONFEDERAL ACCOUNTS FOR**  
**ALLOCATED FEDERAL / NONFEDERAL ACTIVITY**

PAGE 12 OF 18

FOR LINE 18a OF FORM 3X

NAME OF COMMITTEE (In Full)  
 San Mateo County Republican Party (Fed. Acct.)

## NAME OF ACCOUNT

San Mateo County Republican Party (Sta

## DATE OF RECEIPT

M M	/	D D	/	Y Y Y Y Y Y
07	/	16	/	2012

## TOTAL AMOUNT TRANSFERRED

2000

## BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative .....

2000

Transaction ID : H3A-41104-75

ii) Generic Voter Drive .....

iii) Exempt Activities.....

iv) Direct Fundraising (List Activity or Event Identifier)

a) .....

b) .....

c) Total Amount Transferred For Direct Fundraising .....

v) Direct Candidate Support (List Activity or Event Identifier)

a) .....

b) .....

c) Total Amount Transferred For Direct Candidate Support.....

vi) Public Communications Referring Only to Party (Made by PAC) .....

## TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative) .....

3000.00

TOTAL This Period (Generic Voter Drive) .....

0.00

TOTAL This Period (Exempt Activities) .....

0.00

TOTAL This Period (Direct Fundraising) .....

0.00

TOTAL This Period (Direct Candidate Support) .....

0.00

TOTAL This Period (Public Communications Referring Only to Party) .....

0.00

TOTAL This Period (Total Amount Transferred).....

3000.00

**SCHEDULE H4 (FEC Form 3X)****DISBURSEMENTS FOR ALLOCATED  
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 13 OF 18

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

**San Mateo County Republican Party (Fed. Acct.)**

<b>A. Full Name (Last, First, Middle Initial)</b> <b>Authorize.net</b>		<b>Transaction ID : H4-815-2661-e</b>		<b>Allocated Activity or Event:</b> <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address 808 E Utah Valley Drive					
City American Fork	State UT	Zip Code 84003-9707			
Purpose of Disbursement: Credit Card Fees				Allocated Activity or Event Year-To-Date 46036.07	
Activity or Event Identifier: <b>Administrative 2011-2012</b>		Category/ Type		Date 07 / 03 / 2012	
FEDERAL SHARE		+	NONFEDERAL SHARE		= TOTAL AMOUNT
14.04			24.96		39

<b>B. Full Name (Last, First, Middle Initial)</b> <b>Orbis Merchant Account</b>		<b>Transaction ID : H4-825-2660-e</b>		<b>Allocated Activity or Event:</b> <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address 42 Digital Drive Suite 1					
City Novato	State CA	Zip Code 94949-5762			
Purpose of Disbursement: Credit Card Fees				Allocated Activity or Event Year-To-Date 46036.07	
Activity or Event Identifier: Administrative 2011-2012		Category/ Type		Date 07 / 03 / 2012	
FEDERAL SHARE		+	NONFEDERAL SHARE		= TOTAL AMOUNT
28.68			51		79.68

<b>C. Full Name (Last, First, Middle Initial)</b> <b>Paychex</b>		<b>Transaction ID : H4-486-2662-e</b>		<b>Allocated Activity or Event:</b> <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address 2365 Iron Point Road Suite 240					
City Folsom	State CA	Zip Code 95630-8711			
Purpose of Disbursement: Payroll				Allocated Activity or Event Year-To-Date 46036.07	
Activity or Event Identifier: Administrative 2011-2012		Category/ Type		Date 07 / 05 / 2012	
FEDERAL SHARE		+	NONFEDERAL SHARE		= TOTAL AMOUNT
506.42			900.31		1406.73

**SUBTOTAL** of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
549.14		976.27		1525.41

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE		NONFEDERAL SHARE		TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)****DISBURSEMENTS FOR ALLOCATED  
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 14 OF 18

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

**San Mateo County Republican Party (Fed. Acct.)**

<b>A. Full Name (Last, First, Middle Initial)</b> <b>Paychex</b>		<b>Transaction ID : H4-486-2663-e</b>		<b>Allocated Activity or Event:</b> <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address 2365 Iron Point Road Suite 240					
City Folsom	State CA	Zip Code 95630-8711			
Purpose of Disbursement: Payroll				Allocated Activity or Event Year-To-Date 46036.07	
Activity or Event Identifier: Administrative 2011-2012		Category/ Type		Date 07 / 06 / 2012	
FEDERAL SHARE		+	NONFEDERAL SHARE		= TOTAL AMOUNT
201.88			358.9		560.78

<b>B. Full Name (Last, First, Middle Initial)</b> <b>Paychex</b>		<b>Transaction ID : H4-486-2664-e</b>		<b>Allocated Activity or Event:</b> <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address 2365 Iron Point Road Suite 240					
City Folsom	State CA	Zip Code 95630-8711			
Purpose of Disbursement: Payroll				Allocated Activity or Event Year-To-Date 46036.07	
Activity or Event Identifier: Administrative 2011-2012		Category/ Type		Date 07 / 06 / 2012	
FEDERAL SHARE		+	NONFEDERAL SHARE		= TOTAL AMOUNT
18.36			32.64		51

<b>C. Full Name (Last, First, Middle Initial)</b> <b>Comcast</b>		<b>Transaction ID : H4-872-2653-e</b>		<b>Allocated Activity or Event:</b> <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address 401 California Drive					
City Burlingame	State CA	Zip Code 94010			
Purpose of Disbursement: Internet				Allocated Activity or Event Year-To-Date 46036.07	
Activity or Event Identifier: Administrative 2011-2012		Category/ Type		Date 07 / 10 / 2012	
FEDERAL SHARE		+	NONFEDERAL SHARE		= TOTAL AMOUNT
35.69			63.45		99.14

**SUBTOTAL** of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
255.93		454.99		710.92

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE		NONFEDERAL SHARE		TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)****DISBURSEMENTS FOR ALLOCATED  
FEDERAL/NONFEDERAL ACTIVITY**

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FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

**San Mateo County Republican Party (Fed. Acct.)**

<b>A. Full Name (Last, First, Middle Initial)</b> <b>Evisions.Biz, Inc</b>		<b>Transaction ID : H4-1042-2656-e</b>		Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address 1912 Grand Avenue				Allocated Activity or Event Year-To-Date 46036.07	
City San Rafael	State CA	Zip Code 94901-1927			
Purpose of Disbursement: Bookkeeping				Date <input type="text" value="07"/> / <input type="text" value="10"/> / <input type="text" value="2012"/>	
Activity or Event Identifier: Administrative 2011-2012		Category/ Type			
FEDERAL SHARE		+	NONFEDERAL SHARE		= TOTAL AMOUNT
54			96		150

<b>B. Full Name (Last, First, Middle Initial)</b> <b>Harvard Investment Company</b>		<b>Transaction ID : H4-309-2654-e</b>		Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address 805 Veterans Boulevard				Allocated Activity or Event Year-To-Date 46036.07	
City Redwood City	State CA	Zip Code 94063-1734			
Purpose of Disbursement: Office Rent				Date <input type="text" value="07"/> / <input type="text" value="10"/> / <input type="text" value="2012"/>	
Activity or Event Identifier: Administrative 2011-2012		Category/ Type			
FEDERAL SHARE		+	NONFEDERAL SHARE		= TOTAL AMOUNT
180			320		500

<b>C. Full Name (Last, First, Middle Initial)</b> <b>SunStar Media</b>		<b>Transaction ID : H4-386-2655-e</b>		Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address 834 Abrego Street Suite B				Allocated Activity or Event Year-To-Date 46036.07	
City Monterey	State CA	Zip Code 93940-3104			
Purpose of Disbursement: Web Hosting				Date <input type="text" value="07"/> / <input type="text" value="10"/> / <input type="text" value="2012"/>	
Activity or Event Identifier: Administrative 2011-2012		Category/ Type			
FEDERAL SHARE		+	NONFEDERAL SHARE		= TOTAL AMOUNT
42.3			75.2		117.5

**SUBTOTAL** of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
276.30		491.20		767.50

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE		NONFEDERAL SHARE		TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)****DISBURSEMENTS FOR ALLOCATED  
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 16 OF 18

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

**San Mateo County Republican Party (Fed. Acct.)**

<b>A. Full Name (Last, First, Middle Initial)</b> <b>Amex</b>		<b>Transaction ID : H4-307-2665-e</b>		Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address PO Box 53852					
City Phoenix	State AZ	Zip Code 85072-3852			
Purpose of Disbursement: Credit Card Fees				Allocated Activity or Event Year-To-Date 46036.07	
Activity or Event Identifier: Administrative 2011-2012		Category/ Type		Date 07 / 12 / 2012	
FEDERAL SHARE		+	NONFEDERAL SHARE		= TOTAL AMOUNT
2.86			5.09		7.95

<b>B. Full Name (Last, First, Middle Initial)</b> <b>Earth Class Mail</b>		<b>Transaction ID : H4-778-2659-e</b>		Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address 548 Market Street					
City San Francisco	State CA	Zip Code 94104-5401			
Purpose of Disbursement: Postage				Allocated Activity or Event Year-To-Date 46036.07	
Activity or Event Identifier: Administrative 2011-2012		Category/ Type		Date 07 / 13 / 2012	
FEDERAL SHARE		+	NONFEDERAL SHARE		= TOTAL AMOUNT
8.24			14.66		22.9

<b>C. Full Name (Last, First, Middle Initial)</b> <b>Amex</b>		<b>Transaction ID : H4-307-2666-e</b>		Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address PO Box 53852					
City Phoenix	State AZ	Zip Code 85072-3852			
Purpose of Disbursement: Credit Card Fees				Allocated Activity or Event Year-To-Date 46036.07	
Activity or Event Identifier: Administrative 2011-2012		Category/ Type		Date 07 / 16 / 2012	
FEDERAL SHARE		+	NONFEDERAL SHARE		= TOTAL AMOUNT
4.22			7.51		11.73

**SUBTOTAL** of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
15.32		27.26		42.58

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT



**SCHEDULE H4 (FEC Form 3X)****DISBURSEMENTS FOR ALLOCATED  
FEDERAL/NONFEDERAL ACTIVITY**

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FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

**San Mateo County Republican Party (Fed. Acct.)**

<b>A. Full Name (Last, First, Middle Initial)</b> <b>Harland Clarke</b>		<b>Transaction ID : H4-873-2667-e</b>		Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address 10931 Laureate Drive					
City San Antonio	State TX	Zip Code 78249			
Purpose of Disbursement: Checks				Allocated Activity or Event Year-To-Date 46036.07	
Activity or Event Identifier: Administrative 2011-2012		Category/ Type		Date 07 / 18 / 2012	
FEDERAL SHARE		+	NONFEDERAL SHARE		= TOTAL AMOUNT
17.07			30.34		47.41

<b>B. Full Name (Last, First, Middle Initial)</b> <b>Paychex</b>		<b>Transaction ID : H4-486-2668-e</b>		Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address 2365 Iron Point Road Suite 240					
City Folsom	State CA	Zip Code 95630-8711			
Purpose of Disbursement: Payroll				Allocated Activity or Event Year-To-Date 46036.07	
Activity or Event Identifier: Administrative 2011-2012		Category/ Type		Date 07 / 19 / 2012	
FEDERAL SHARE		+	NONFEDERAL SHARE		= TOTAL AMOUNT
410.42			729.64		1140.06

<b>C. Full Name (Last, First, Middle Initial)</b> <b>Paychex</b>		<b>Transaction ID : H4-486-2669-e</b>		Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address 2365 Iron Point Road Suite 240					
City Folsom	State CA	Zip Code 95630-8711			
Purpose of Disbursement: Payroll				Allocated Activity or Event Year-To-Date 46036.07	
Activity or Event Identifier: Administrative 2011-2012		Category/ Type		Date 07 / 20 / 2012	
FEDERAL SHARE		+	NONFEDERAL SHARE		= TOTAL AMOUNT
140.48			249.75		390.23

**SUBTOTAL** of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
567.97		1009.73		1577.70

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE		NONFEDERAL SHARE		TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)****DISBURSEMENTS FOR ALLOCATED  
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 18 OF 18

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

**San Mateo County Republican Party (Fed. Acct.)**

<b>A. Full Name (Last, First, Middle Initial)</b> <b>Paychex</b>		<b>Transaction ID : H4-486-2670-e</b>		Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address 2365 Iron Point Road Suite 240				Allocated Activity or Event Year-To-Date 46036.07	
City Folsom	State CA	Zip Code 95630-8711		Date <input type="text" value="07"/> / <input type="text" value="20"/> / <input type="text" value="2012"/>	
Purpose of Disbursement: Payroll		<input type="text"/>		Category/ Type	
Activity or Event Identifier: <b>Administrative 2011-2012</b>					
FEDERAL SHARE		+	NONFEDERAL SHARE		= TOTAL AMOUNT
<input type="text" value="23.76"/>			<input type="text" value="42.24"/>		<input type="text" value="66"/>

<b>B. Full Name (Last, First, Middle Initial)</b> <b>Janie Johnson</b>		<b>Transaction ID : H4-1078-2658-e</b>		Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address 1232 Wickerview Dr.				Allocated Activity or Event Year-To-Date 46036.07	
City San Mateo	State CA	Zip Code 94505		Date <input type="text" value="07"/> / <input type="text" value="26"/> / <input type="text" value="2012"/>	
Purpose of Disbursement: Meeting Entertainment		<input type="text"/>		Category/ Type	
Activity or Event Identifier: Administrative 2011-2012					
FEDERAL SHARE		+	NONFEDERAL SHARE		= TOTAL AMOUNT
<input type="text" value="18"/>			<input type="text" value="32"/>		<input type="text" value="50"/>

<b>C. Full Name (Last, First, Middle Initial)</b> <b>Charles McDougald</b>		<b>Transaction ID : H4-741-2657-e</b>		Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address 222 Crown Circle				Allocated Activity or Event Year-To-Date 46036.07	
City South San Francisco	State CA	Zip Code 94080-1160		Date <input type="text" value="07"/> / <input type="text" value="26"/> / <input type="text" value="2012"/>	
Purpose of Disbursement: Drink Dispenser		<input type="text"/>		Category/ Type	
Activity or Event Identifier: Administrative 2011-2012					
FEDERAL SHARE		+	NONFEDERAL SHARE		= TOTAL AMOUNT
<input type="text" value="38.16"/>			<input type="text" value="67.84"/>		<input type="text" value="106"/>

**SUBTOTAL** of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
<input type="text" value="79.92"/>		<input type="text" value="142.08"/>		<input type="text" value="222.00"/>

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT
<input type="text" value="1744.58"/>	<input type="text" value="3101.53"/>	<input type="text" value="4846.11"/>